

Receiving Report

Date: 12/9/20
 Supplier: SABRC

Batch No: M123105
 Dart P/O: 17752

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/9/21 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Adminr.:
 Date: 12/9/20
 Received/Costing
 Initial

Location

Base Order Receipt Listing

September 20, 2012 8:52:13 AM

All amounts are calculated in domestic currency.

PO ID PO17752 Receipt Dates from 9/20/2012 to 9/20/2012 All Line Item Types

D/GL/WOs All Rec. Employees All Currencies

by Vendor ID

Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
1		VC-GEP001 SABIC Polymershapes MLEXS.093-B6006- sf 07		9/28/2012	9/20/2012	5,165.3300	\$6.38	0.0000	0	\$32,945.47
No		GE PLASTICS LEXAN SHEET 123105	sf	5,026.6660	DESJ02		\$32,945.47	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

5,165.3300
0.0000
0.0000
\$32,945.51
0.0000

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: 18.19.2012

YOUR PURCHASE ORDER: 17752

SABIC INVOICE NO: O103117

SABIC SALES ORDER NO: O03363

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One-hundred and forty-five (145) Sheets ¹⁴⁸

DESCRIPTION: Lexan F6006 GY5BB133 Grey

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon 12/09/21

Wade Dixon

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO17752**

Purchase Order Date 8/24/12

PO Print Date 8/24/12

Page Number 1 of 1

Order From :SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name**Vendor Phone**

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr**Buyer**

Chantal Lavoie

Requisition Nbr**Tax Resale Nbr**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAKED**
Chantal Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	9/28/12	5,026.67	Yours ppd	\$6.2870	\$31,602.81

Yes

sf

5165.33

*Neely's Steel***Special Inst:**MATERIAL: LEXAN F6006
SUEDE/POLISHED
COLOR CODE: 07 GY5B133 LIGHT
GREY
145 SHEET 52" X 96" = 5026.6666 SF*R. St/20***PO Total:****\$31,602.81****MATERIAL CERTIFICATION
REQD UPON DELIVERY***CL*No substitution or deviation without
consent.Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 8/24/12